

ROAM DEVELOPMENT LOAN

EXHIBIT A

DECLARATION OF EDWARD M. BURR

Claim	Name	Address	Total Claim Amount	Total Claim Amount Relating to Roam Development Loan	Unremitted Principal	Approximate Amount Subject to Objection
10725-02445	Ruth Acosta	2546 General Armistead Ave Norristown, PA 19403	\$56,467.05	Proof of claim unclear	-	Total amount related to Roam Development Loan
10725-01274	Herman and Brian M. and Anthony G. Adams	1341 Cashman Dr Las Vegas, NV 89102	\$2,088,250.00	\$195,000.00	\$2,462.30	\$192,537.70
10725-01220	Herman M., Brian M. and Anthony G Adams	1341 Cashman Dr. Las Vegas, NV 89102	\$4,543.39	\$4,543.39	-	\$4,543.39
10725-01620	Kenneth Addes IRA	100 W Broadway, Apt 7V Long Beach, NY 11561-4019	\$113,417.22	\$113,417.22	\$1,262.72	\$112,154.50
10725-02215	Charles B Anderson Trust	Jones Vargas Attn: Janet L Chubb, Esq P.O. Box 281 Reno, NV 89504	\$183,340.38	\$2,329.94	\$1,262.72	\$1,067.22
10725-01143	Joseph J. and Janice G. Argier	2166 Montana Pine Dr Henderson, NV 89052-5800	\$100,000.00	\$100,000.00	\$1,262.72	\$98,737.28
10725-00963	Donald G. and Bette Coleen Bevan	1553 Springwater Dr Orem, UT 84058-5868	\$57,000.00	\$57,000.00	\$719.50	\$56,280.50
10725-02178	Marshall Brecht Trust Dtd 2/5/86	Marshall J. and Janet L. Brecht Trustees 640 Colonial Cir Fullerton, CA 92835	\$3,418,022.00	\$100,000.00	\$631.36	\$99,368.64
10725-01918	Michael R. and Cindy G. Brines Revocable Family Trust	U/A Dtd 11/5/94 c/o Michael R. and Cindy G. Brines Tt 4935 El Sereno La Crescenta, CA 91214-3018	\$771,119.58	\$136,000.00	-	\$136,000.00
10725-02431	Michael and Cindy Brines Revoc Fam Trust Dtd 11/5/94	Michael R. and Cindy G. Brines Ttees 4935 El Sereno Ave La Crescenta, CA 91214-3018	\$771,119.58	\$136,000.00	\$858.65	\$135,141.35
10725-00519	Robert E. and Candith Brooks	1405 14th Ave SW Minot, ND 58701-5781	\$54,000.00	\$54,000.00	\$631.36	\$53,368.64
10725-02094	Kay M. Cantrell and Donald L Hess Jt Ten	1818 Madero Dr The Villages, FL 32159	\$99,103.40	\$99,103.40	-	\$99,103.40

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10725-01396	Cardwell Family Trust	c/o Michael J. Dawson, Esq. 515 South Third Street Las Vegas, NV 89101	\$3,229,496.02	\$100,000.00	-	\$100,000.00
10725-01397	Cardwell Family Trust	c/o Michael J. Dawson, Esq. 515 South Third Street Las Vegas, NV 89101	\$3,331,718.07	\$100,000.00	-	\$100,000.00
10725-01401	Cardwell Family Trust	c/o Michael J. Dawson, Esq. 515 South Third St Las Vegas, NV 89101	\$3,226,795.82	\$100,000.00	\$1,262.72	\$98,737.28
10725-01649	Church of the Movement of Spiritual Inner Awareness	P.O. Box 513935 Los Angeles, CA 90051	\$125,000.00	\$25,000.00	\$1,262.72	\$23,737.28
10725-02129	Cibb Inc. Pension Plan	Ronald A. Johnson Ttee 50 Snider Way Sparks, NV 89431	\$405,600.00	\$100,000.00	-	\$100,000.00
10725-02261	Cibb Inc. Pension Plan	Ronald A. Johnson Ttee 50 Snider Way Sparks, NV 89431	\$405,600.00	\$100,000.00	\$631.36	\$99,368.64
10725-01937	Debt Acquisition Co Of America V LLC Assignee	Barbara J Vivero Revocable Trust, Barbara J Vivero 1565 Hotel Cir S Ste 310 San Diego, CA 92108	\$12,951.80	\$1,147.00	\$631.36	\$515.64
10725-00042	Ross Deller	1469 Harmony Hill Henderson, NV 89014	\$120,000.00	\$120,000.00	-	\$120,000.00
10725-02484	Ross Deller, Sr.	5796 Ambassador Ave #102 Las Vegas, NV 89122	\$200,000.00	\$120,000.00	\$1,515.26	\$118,484.74
10725-02063	James D. and Ann R. Dery	Husband and Wife 10 Longmeadow Ln Beachwood, OH 44122	\$2,793,347.72	\$100,000.00	\$631.36	\$99,368.64
10725-00627	Mark Daniel Donnolo	6413 Hillside Brook Ave Las Vegas, NV 89130-1836	\$600,000.00	\$600,000.00	\$7,576.32	\$592,423.68
10725-00628	Donnolo Family Trust Dtd 8/24/88	Joseph and Loretta Donnolo Ttees 3120 Highland Falls Dr Las Vegas, NV 89134-7422	\$1,200,000.00	\$1,200,000.00	\$15,152.64	\$1,184,847.36

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10725-02531	David M. and Marcy P. Edwards Family Trust	c/o David M. Edwards and Marcy P. Edwards Trustees 9528 Yucca Blossom Dr Las Vegas, NV 89134-8937	\$50,000.00	\$50,000.00	\$631.36	\$49,368.64
10725-01387	Dan and Sandra M. Everett	921 Crystal Ct Foster City, CA 94404	\$50,000.00	\$50,000.00	\$631.36	\$49,368.64
10725-01330	Daniel L & Sandra M Everett	921 Crystal Ct Foster City, CA 94404-3517	\$1,164.97	\$1,164.97	-	\$533.61
10725-02068	Marguerite Falkenberg 2000 Trust Dtd 6/20/00	c/o Marguerite Falkenberg Ttee 727 3rd Ave. Chula Vista, CA 91910-5803	\$794,366.81	\$102,715.62	-	\$102,715.62
10725-02202	Marguerite Falkenberg 2000 Trust Dtd 6/20/00	c/o Marguerite Falkenberg Trustee 727 3rd Ave Chula Vista, CA 91910-5803	\$794,366.81	\$102,715.62	\$1,262.72	\$101,452.90
10725-00801	Freedom Properties Inc.	1820 Star Pine Ct. Reno, NV 89523-4807	\$450,000.00	\$50,000.00	\$631.36	\$49,368.64
10725-02143	Michael Freedus	2535 Lake Rd Delanson, NV 12053	\$711,624.20	\$100,000.00	\$631.36	\$99,368.64
10725-00999	Georges 1987 Trust Dtd 12/23/87	c/o Leonard J. and Jean Georges Co-Ttees 701 Rancho Cir Las Vegas, NV 89107-4619	\$200,000.00	\$200,000.00	\$2,525.44	\$197,474.56
10725-01429	Nancy Golden	5524 Rainer St Ventura, CA 93003	\$65,000.00	\$65,000.00	\$631.36	\$64,368.64
10725-01165	Barry J & Patricia B Goldstein	C/O Jeffrey S Berlowitz Esq 4000 Hollywood Blvd Ste 375-S Hollywood, FL 33021	\$14,699.00	\$1,747.45	\$947.04	\$800.41
10725-01541	Graham Family Trust Dtd 10/26/78	1460 Twinridge Road Santa Barbara, CA 93111	\$503,808.00	\$25,000.00	\$1,262.72	\$23,737.28

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10725-01936	Halseth Family Trust Totally Restated 4/21/00	Daniel R. and Sandra K. Halseth Ttees 23 Molas Dr. Durango, CO 81301	Proof of claim unclear	Proof of claim unclear	\$1,262.72	Total amount related to Roam Development Loan
10725-01966	Skip and Mary Harouff Trust Dtd 12/5/95	Mary Ann and Dwight W. Harouff Ttees 5680 Ruffian Rd Las Vegas, NV 89149	\$626,556.78	\$100,000.00	\$631.36	\$99,368.64
10725-02049	Kay J. Hart	455 Magnolia Ave Fairhope, AL 36532	\$606,211.16	\$100,000.00	\$631.36	\$99,368.64
10725-00063	Michael and Carol Hedlund	Albright Stoddard Warnick & Albright 801 S. Rancho Dr, #D-4 Las Vegas, NV 89106	\$262,241.81	\$100,000.00	\$1,262.72	\$98,737.28
10725-00446	Jane Hendler	4154 Saint Clair Ave. Studio City, CA 91604-1607	\$71,160.43	\$71,160.43	-	\$71,160.43
10725-00447	Jane Hendler	4154 St Clair Ave. Studio City, CA 91604	\$71,160.43	\$71,160.43	\$820.77	\$70,399.66
10725-01687	Homfeld II LLC	2515 N Atlantic Blvd Fort Lauderdale, FL 33305-1911	\$2,861,221.63	\$2,733.75	\$1,262.72	\$1,471.03
10725-01863	Hubbard Trust Dtd 7/29/98	6340 N. Calle Tregua Serena Tucson, AZ 85750	\$162,500.00	\$12,500.00	\$631.36	\$11,868.64
10725-01870	Jamie Kefalas Trust	c/o Francis Howard Trustee 7 Commerce Ctr Dr, Ste A Henderson, NV 89014	\$125,000.00	\$50,000.00	\$631.36	\$49,368.64
10725-01657	Kevin Kehl	Janet L. Chubb, Esq. Jones Vargas P.O. Box 281 Reno, NV 89504-0281	\$938,667.05	\$150,000.00	\$1,894.08	\$148,105.92
10725-02288	Kerner Revocable Trust Dtd 3/16/81	Melvin W. Kerner Ttee 15758 Sunset Dr Poway, CA 92064	\$101,493.04	\$100,000.00	\$631.36	\$99,368.64
10725-02054	Lindsey H. Kesler Fam Revocable Tr. Dtd 10/15/80	Mildred Kesler Ttee 4847 Damon Cir Salt Lake City, UT 84117	\$353,992.56	\$100,000.00	-	\$100,000.00
10725-01452	Barbara J. Kewell Trust Dated 7/18/89	Frederick W. Kewell Ttee 5426 Hidden Valley Ct Reno, NV 89502-9571	\$50,439.42	\$50,439.42	\$631.36	\$49,808.06

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10725-02533	The Thomas D Lynch 1995	Revocable Living Trust c/o Thomas D. Lynch Trustee 1011 Armadillo Ct Henderson, NV 89015-9446	\$8,773.73	\$8,773.73	\$2,525.44	\$6,248.29
10725-00533	Andrea T. Mancuso Family Limited Partnership	c/o Andra Mancuso General Partner P.O. Box 981840 Park City, UT 84098-1840	\$250,000.00	\$250,000.00	\$3,156.80	\$246,843.20
10725-00876	John M. and Linda S. Marston	12441 Road 44 Mancos, CO 81328	\$98,627.57	\$98,627.57	\$1,262.72	\$97,364.85
10725-01898	Morris Massry	c/o Segel Goldman Mazzotta & Siegel PC 9 Washigton Sq Albany, NV 12205	\$1,802,040.00	\$101,466.67	\$1,262.72	\$100,203.95
10725-00604	Chester R. McDowell	2715 E East Avenue Q-6 Palmdale, CA 93550-4147	\$527,702.18	\$100,000.00	\$1,262.72	\$98,737.28
10725-02348	Teri L. Melvin	2704 Chokecherry Ave Henderson, NV 89074-1990	\$99,999.94	\$2,329.94	-	\$2,329.94
10725-02349	Teri L. Melvin	2704 Chokecherry Ave Henderson, NV 89074-1990	\$100,000.00	Proof of claim unclear	-	Total amount related to Roam Development Loan
10725-02421	Teri Melvin	2704 Chokecherry Way Henderson, NV 89014	\$1,227,122.82	\$200,000.00	\$1,262.72	\$198,737.28
10725-00800	Gary A. Michelsen	c/o John F. Martha, Esq. P.O. Box 2311 Reno, NV 89505	\$543,373.00	\$74,974.00	-	\$74,974.00
10725-01312	Gary A. Michelsen	John F. Murtha, Esq. P.O. Box 2311 Reno, NV 89505	\$543,373.00	\$74,974.00	\$947.04	\$74,026.96
10725-01691	Mojave Canyon Inc.	Janet L. Chubb, Esq. Jones Vargas P.O. Box 281 Reno, NV 89504-0281	\$685,000.00	\$100,000.00	\$1,262.72	\$98,737.28
10725-01571	Molitch 1997 Trust	2251 N Rampart Blvd #185 Las Vegas, NV 89128	\$237,500.00	\$237,500.00	\$2,525.44	\$234,974.56
10725-01208	Pete Monighetti	6515 Frankie Ln Prunedale CA, 93907	\$1,509,963.55	\$2,193.43	\$631.36	\$1,562.07

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10725-02353	Musso Living Trust Dtd 11/30/92	Walter and Barbara Musso Ttees P.O. Box 2566 Avila Beach, CA 93424	\$623,004.79	\$50,000.00	\$631.36	\$49,368.64
10725-02513	NBNA Unique Properties LLC	74478 Hwy 111 #342 Palm Desert, CA 92260-4112	\$180,000.00	\$180,000.00	\$1,894.08	\$178,105.92
10725-02305	Erven J. Nelson and Frankie J. Nelson Trust	Erven J. and Frankie J. Nelson Ttees 2023 W Aspiration Point St. George, UT 84790	\$450,000.00	\$100,000.00	\$1,262.72	\$98,737.28
10725-00748	Nielson Family Trust Dtd 3/9/78	c/o Dell R. and Penny Nielson Ttees P.O. Box 281145 Dysart Ranch Lamoille, NV 89828-1145	\$48,835.02	\$48,835.02	\$631.36	\$48,203.66
10725-01912	Sheldon and Marion G. Portman Trust Dtd 11/1/85	Sheldon and Marion G. Portman Ttees 9505 City Hill Ct Las Vegas, NV 89134-1171	\$2,721,699.28	Proof of claim unclear	\$2,525.44	Total amount related to Roam Development Loan
10725-01878	Dennis Raggi	P.O. Box 10475 Zephyr Cove, NV 89448	\$10,451.54	Proof of claim unclear	-	Total amount related to Roam Development Loan
10725-01883	Dennis Raggi	P.O. Box 10475 Zephyr Cove, NV 89448-2475	\$4,659.87	\$4,659.87	-	\$4,659.87
10725-02226	Dennis Raggi	P.O. Box 10475 Zephyr Cove, NV 89448	\$4,884,068.70	\$400,000.00	-	\$400,000.00
10725-02401	Jean G. Richards Trust Dtd 9/30/99	Jean G. Richards Ttee 1160 Magnolia Ln Lincoln, CA 95648	\$156,596.03	\$50,000.00	\$631.36	\$49,368.64
10725-01409	Grable B Ronning	PO Box 7804 Incline Village, NV 89452-7804	\$80,262.00	\$2,329.44	\$1,262.72	\$1,066.72
10725-01910	Rebecca A. Rogers Trust Dtd 9/18/96	Rebecca A. Rogers Trustee 2309 Sierra Heights Dr. Las Vegas, NV 89134	\$274,442.59	\$50,000.00	\$631.36	\$49,368.64

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10725-02281	Roisentul Family Trust	Saul and Ilene Roisentul Trustees 74075 Kokopelli Cir Palm Desert, CA 92211-2075	\$420,268.16	\$50,000.00	\$631.36	\$49,368.64
10725-01419	S&P Davis Limited Partnership	6816 Citrine Dr. Carlsbad, CA 92009	\$419,981.00	\$25,000.00	-	\$25,000.00
10725-00112	Sanchez Living Trust	Randy and Sharon Sanchez Ttees 5713 N White Sands Rd. Reno, NV 89511	\$60,000.00	\$60,000.00	-	\$60,000.00
10725-02218	Sanchez Living Trust Dtd 10/13/03	Randy M. and Sharon Sanchez Ttees 5713 N. White Sands Rd Reno, NV 89511	\$277,066.49	\$60,000.00	\$757.63	\$59,242.37
10725-02149	Schnitzer Living Trust Dtd 10/24/91	Arthur F. and Linn S. Schnitzer Ttees 20155 NE 38th Ct, #1604 Aventura, FL 33180	\$1,774,903.40	\$100,000.00	\$1,262.72	\$98,737.28
10725-02329	Marion C. Sharp Trust	c/o Marion C. Sharp Trustee 20 Leroy Ter New Haven, CT 06512-3114	\$7,500.00	Proof of claim unclear	\$947.04	Total amount related to Roam Development Loan
10725-00548	Michael Shuler	3095 Jenny Drive Prescott, AZ 86305-4189	\$239,932.00	\$69,309.00	\$883.90	\$68,425.10
10725-02175	Alan R. and Judith B. Simmons Hwjtwsos	P.O. Box 13296 South Lake Tahoe, CA 96151-3296	\$593,144.11	\$50,000.00	\$631.36	\$49,368.64
10725-01909	Alan & Carol Simon Ttees Of Simon Family Tr 2000	1800 Waldman Ave Las Vegas, NV 89102-2437	\$202,866.68	\$1,164.97	\$631.36	\$533.61
10725-00684	Dennis & Donna Sipiorski	1312 Jackie Ln Minden, NV 89423-9070	\$1,164.97	\$1,164.97	-	\$1,164.97
10725-02133	Wilma Jean Thompson	12 Brewster Way Redlands, CA 92373	\$100,268.37	\$50,000.00	\$631.36	\$49,368.64

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10725-01815	Raymond Troll Trust	c/o Raymond Troll Trustee 77420 Sky Mesa Ln Indian Wells, CA 92210-6103	\$29,794.30	\$29,794.30	\$14,521.28	\$15,273.02
10725-02163	Marietta Voglis	3333 Allen Prky. Unit 1103 Houston, TX 77019	\$724,292.85	\$50,000.00	-	\$50,000.00
10725-00868	Gregory J. and Shauna M. Walch Family Trst Dtd 11/2/04	c/o Gregory J. Walch Trustee 344 Doe Run Cir Henderson, NV 89012-2704	\$500,000.00	\$150,000.00	\$1,894.08	\$148,105.92
10725-01316	Ruth Acosta Wara LP	Valley Forge Business Ctr 2546 General Armistead Ave Norristown, PA 19403-5230	\$8,090.31	\$8,090.31	\$2,525.44	\$5,564.87
10725-01412	Wildwater Limited Partnership	c/o Eric Ronning PO Box 7804 Incline Village, NV 89452	\$42,884.61	\$1,164.97	\$631.36	\$533.61
10725-01645	Winkler Family Trust Dated 3/13/86	c/o Rudolf Winkler & Carmel Winkler Trustees 10000 Rossbury Pl Los Angeles, CA 90064-4826	\$148,806.00	\$24,417.00	-	\$24,417.00
10725-02279	Winkler Family Trust Dtd 3/13/86	Carmel and Rudolf Winkler Trustee 10000 Rossbury Pl Los Angeles, CA 90064	\$605,317.99	\$100,000.00	\$1,262.72	\$98,737.28
10725-01828	Kenneth H. Wyatt IRA	P.O. Box 370400 Las Vegas, NV 89137-0400	\$53,983.35	\$53,983.35	\$631.36	\$53,351.99
10725-01829	Phyllis P. Wyatt IRA	P.O. Box 370400 Las Vegas, NV 89137-0400	\$53,983.35	\$53,983.35	\$631.36	\$53,351.99
10725-02299	Zawacki, a California LLC	P.O. Box 5156 Bear Valley, CA 95223-5156	\$1,500,000.00	\$290,000.00	\$3,661.89	\$286,338.11